

EXHIBIT A

FORM B10 (Official Form 10) (10/05)

UNITED STATES BANKRUPTCY COURT		DISTRICT OF		New York		PROOF OF CLAIM	
Name of Debtor Delphi Corporation et.al Delphi Technologies, Inc			Case Number 05-44554 & 05-44481			This space is for court use only	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.							
Name of Creditor (The person or other entity to whom the debtor owes money or property): Airgas East, Inc.			<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of relating to your claim. Attach copy of statement giving particulars.				
Name and address where notices should be sent: Airgas, Inc. 259 N Radnor Chester Road Suite 100 Radnor, PA 19087 Att: D. Boyle			<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.				
Telephone number: 610-902-6028			<input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.				
Last four digits of account or other number by which creditor identifies debtor: QA016			Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends				
1. Basis for Claim							
<input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____			<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)				
2. Date debt was incurred: Various See Attached			3. If court judgement, date obtained:				
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.							
Unsecured Nonpriority Claim \$ 18,704.93 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____				
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5)			<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.				
5. Total Amount of Claim at Time Case Filed: \$ 18,704.93 (unsecured) (secured) (priority) (Total) 18,704.93 <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.							
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.						THIS SPACE IS FOR COURT USE ONLY	
Date 7/28/06		Sign and print the name and title, if any, of the creditor or other person authorized to this claim (attach copy of power of attorney, if any): Nikolaos Chiros, Director Credit & Collections					

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Airgas Inc
Airgas East
Delphi Technical Center
Filing Date: October 8, 2005
QA016
285 Metro Park: Rochester NY 14623

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
09/29/04	553554	N/A	(169.70)	Payment
03/14/05	8	N/A	(772.00)	Payment
05/26/05	825333	728665-00	145.00	Goods
05/26/05	825336	730081-00	1,544.00	Goods
05/26/05	825337	730081-01	772.00	Goods
06/16/05	962460	804853-00	0.60	Goods
08/02/05	245151	168576-00	2,395.36	Goods
08/11/05	266164	207392-00	1,158.00	Goods
08/17/05	277992	228960-00	3,507.65	Goods
08/25/05	300432	145111-01	373.75	Goods
08/25/05	300433	145544-01	143.00	Goods
08/26/05	303700	256942-00	1,249.42	Goods
08/29/05	305836	267601-00	1,158.00	Goods
09/16/05	434597	333009-00	2,316.00	Goods
09/29/05	467601	377608-00	2,175.60	Goods
09/30/05	527043	527043	732.80	Rent
10/05/05	565988	402846-00	1,066.20	Goods
10/07/05	573286	145111-03	431.25	Goods
10/07/05	573287	145544-03	478.00	Goods
			18,704.93	

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
116527043	1	09/30/05	QAO16	RPB01079		550

NET 60 116

REMIT TO

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 524-7427

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AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
(866) 718-0685

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DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

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O
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
CM	UHPC4A			419149	09/08		2	1	1					
				PO:RPB01125										
CM	UHPC4A			460182	09/23		1	1	1					
				PO:RPB01125										
CM	UHPC4A			460203	09/26		1	1	1					
				PO:RPB01125										
CM	UHPC4A			467601	09/28		1	1	1					
				PO:RPB01125										
		4 CYL ALUM CRADLE												
C4A		----- TOTALS ----->				0	5	4	1	0		1	.00	.00
HY	UHPC63			BALANCE FORWARD					5					
ME	CPC63			456845	09/22		4	2	2					
				PO:RPB01125										
ME	UHPC63			BALANCE FORWARD					5					
ME	UHPC63			410346	09/02			1	4					
				PO:EMPTY										
ME	UHPC63			419127	09/07		4	3	5					
				PO:RPB01125										
ME	UHPC63			428279	09/13		3	2	6					
				PO:RPB01125										
ME	UHPC63			434597	09/15		2	1	7					
				PO:RPB01125										
ME	UHPC63			440904	09/19			2	5					
				PO:RPB01125										
ME	UHPC63			460203	09/26			1	4					
				PO:RPB01125										
		6 CYL CRADLE												
C6		----- TOTALS ----->				10	13	12	11	0		11	.00	.00
CD	50			BALANCE FORWARD					4					
QD	50			419127	09/07			2	2					
				PO:RPB01125										
CD	50			419153	09/08		4		6					

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE

R - RENTAL
D - DEMURAGE



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
116527043	2	09/30/05	QA016	RPB01079		550

NET 60 116

REMIT TO

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 524-7427

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AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
(866) 718-0685

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DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

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O
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
					PO:RPB01125									
		CARBON DIOXIDE LG												
P	CDL	----- TOTALS ----->				4	4	2	6	0		180	.171	30.78
	RNTFRR	BALANCE FORWARD							1					
		FLAT RATE RENTAL												
R	FRR	----- TOTALS ----->				1	0	0	1	0		1	449.48	449.48
	X02HE60P15A4214	BALANCE FORWARD							1					
	X02HE75P15A4218	431411 09/14					1		1					
		PO:RPB01125												
	X02HE90P15AD176	BALANCE FORWARD							1					
	X02HE95P15AR501	BALANCE FORWARD							1					
	X02NI50P15A4212	431410 09/14					1		1					
		PO:RPB01125												
	X02NI88P15AE662	BALANCE FORWARD							1					
	X02NI95P15AR433	BALANCE FORWARD							2					
	X02NI99P15AB178	BALANCE FORWARD							1					
	X02NI99P15A7038	BALANCE FORWARD							1					
	X02NI99P15AU589	BALANCE FORWARD							2					
	X05NI52P15A1058	BALANCE FORWARD							1					
		RARE/SPECIAL AL LRGE												
P	RS6	----- TOTALS ----->				11	2	0	13	0		390	.202	78.78
	X03CD37C3HA2036	BALANCE FORWARD							1					
		RARE/SPECIAL ALUM XL												

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE

R - RENTAL



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CO	TERR #
116527043	3	09/30/05	QA016	RPB01079		550

NET 60 116

REMIT TO

AIRGAS EAST
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PHILADELPHIA PA 19175-4880
(800) 524-7427

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AIRGAS EAST, INC
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MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

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DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	RS8	----	TOTALS	----	-->	1	0	0	1	0		30	.540	16.20
AI	UZ300			BALANCE FORWARD					2					
AI	Z300			BALANCE FORWARD					1					
AR	UHP300			BALANCE FORWARD					2					
AR	UHP300			440904 09/19			1		3					
				PO:RPB01125										
AR	UHP300			460182 09/23				1	2					
				PO:RPB01125										
CD	I200			BALANCE FORWARD					1					
HE	UHP300			BALANCE FORWARD					1					
HY	UHP300			BALANCE FORWARD					3					
HY	UPC300			BALANCE FORWARD					6					
ME	CP300			BALANCE FORWARD					1					
ME	UHP300			BALANCE FORWARD					2					
NI	Z300			BALANCE FORWARD					3					
OX	UHP300			BALANCE FORWARD					1					
X02AR95C2000992				BALANCE FORWARD					1					
X02HE60A300C004				BALANCE FORWARD					6					
X02NI80E3000022				BALANCE FORWARD					1					
X02NI99E3005301				BALANCE FORWARD					5					
				RARE/SPECIAL LARGE										

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE

R - RENTAL



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNOL CD	TERR #
116527043	4	09/30/05	QAO16	RPB01079		550

REMIT TO

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 524-7427

NET 60 116

S AIRGAS EAST, INC
L 1200 Sullivan Street
B Elmira NY 14901
Y (866) 718-0685

S DELPHI TECHNICAL CTR ROCHESTER
L MC 146HEN575 ATTN: PETER HENDLER
L P O BOX #20366
Y ROCHESTER NY 14602-0366

S DELPHI AUTOMOTIVE SYSTEMS
H DEPT#15652/MAT ENG FUEL CELL
P 285 METRO PARK
T ROCHESTER NY 14623

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	QUANTITY SHIPPED	QUANTITY RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
P	RSL			TOTALS	-->	24	1	1	25	0	0	750	.202	151.50
CM	UHP80			BALANCE FORWARD					1					
P	RSS			TOTALS	-->	1	0	0	1	0	0	30	.202	6.06
SUMMARY OF CYLINDER BALANCES														
C4A		4 CYL ALUM CRADLE				0	5	4	1	0	0	1	.00	.00
C6		6 CYL CRADLE				10	13	12	11	0	0	11	.00	.00
P	CDL	CARBON DIOXIDE LG				4	4	2	6	0	0	180	.171	30.78
R	FRR	FLAT RATE RENTAL				1	0	0	1	0	0	1	449.48	449.48
P	RS6	RARE/SPECIAL AL LG				11	2	0	13	0	0	390	.202	78.78
R	RS8	RARE/SPECIAL ALUM XL				1	0	0	1	0	0	30	.540	16.20
P	RSL	RARE/SPECIAL LARGE				24	1	1	25	0	0	750	.202	151.50
P	RSS	RARE/SPECIAL SMALL				1	0	0	1	0	0	30	.202	6.06
														TAX
														.00

TOTAL VALUE OF CYLINDERS

TOTAL

732.80

INVOICE TYPE
A RENTAL

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	
08/02/05	QA016	116245151	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

W
168576-00
SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions: *1*1*								
Customer Notes: Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName: ShipToCompanyName:								
** LOCATION: PRO **								
1685760729	CM UHPC4A	1	0		CARBON MONOXIDE UHP GR 3 EA 4PK SIZE 300A CGA 350		2349.65	2349.65 N
1685760729	CD 50	1	0	1 0	VOL: 980 CARBON DIOXIDE 50LBS CGA CL		45.71	45.71 N
				1 1	VOL: 50			
Subtotal								2395.36

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

2395.36

For location nearest you visit
www.airgas.com

29-JUL-05 12:37PM CRT:INA7721 PAGE NO:

10D

ORDER 168576 - DATE 07/29/88 - YOUR TRUCK - NONE -

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA
ITEM COUNT								ON
BY								PCS ZONE GR WEIGHT DECL VALUE \$

SOLD BY: _____
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

P/O NO: RP801125

INTERNAL
USE ONLY

2856

QA016

CUST NO

168576-00

SHIP TO: _____

ORDER NO:

07/29/05

DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CTR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORD DATE:

002 OF 002

29-JUL-05 12:37PM CRT:TNA7721 PAGE NO:

TRAN TYPE	CHRG	SLSM	65	PKCH	72	3	49	0	X	COLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED SHIP DATE	08/01/05	REGION	116	ENTERED BY	W
Route #:	642	Delivery Date:	08/01/05	Driven #:	642															

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIN	WT	UNIT	QTY	QTY
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		MMUN	MMUN	MMUN

Total Weight: 933.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO

PKG ID#168576-00

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	DECLINE
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESIGNATED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

100

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP801125 CUST QA016 UPS 00 0

ORDER 168576-00 DATE 07/29/05 SHIP VIA OUR TRUCK - NONE -

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER
08/11/05	QA016	116266164

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

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DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
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DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

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207392-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPD	QTY B/O	CYLINDER SHIPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****									
Shipping Instructions:									
*1**1*									
Customer Notes:									
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:									
ShipToCompanyName:									
** LOCATION: PRO **									
2073920809	CM	UHPC4A	0	0		CARBON MONOXIDE UHP GR 3 4PK SIZE 300A CGA 350	EA	2349.65	.00 N
2073920809	ME	UHPC63	1	0	0 1	VOL: 0 METHANE UHP GR 4.0 6PK S CGA 350	EA	1158.00	1158.00 N
2073920809	ME	UHPC43	0	0	1 0	VOL: 2160 METHANE UHP GR 4.0 4PK S	EA	833.76	.00 N
				0 3	VOL: 0				
Subtotal									1158.00

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 4

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

1158.00

DELIVERY ORDER

AIRGAS

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY														

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2867

CUST NO: QA016

ORDER NO: 207392-00

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

ORD DATE: 08/09/05

PAGE NO: 001 OF 002

09-AUG-05 12:58PM CRT:TNA9495

TRAN TYPE	SLSM	BRCH	TEPR	UPS	PPD	X	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG	657	72	349	0	X			OUR TRUCK	000642	08/10/05	116	W
Route #: 642 Delivery Date: 08/10/05 Driver #: 642												
382												

QTY	UNIT	MM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	UNIT	INIT	AMOUNT
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompany Name:

0 EA	X		CHARBON MONOXIDE, COMPRESSED	7	CM	UHP C4R	PRO	0				
			2.3 UMI016									
			POISON INHALATION HAZARD ZONE D									
			(CARBON MONOXIDE UHP GR 3.0)									
			(4PK SIZE 300R C6R 350)									

<<<<<<<Estimated delivery:08/10>>>>>>>

Request pickup of 1 empty CM UHP C4R

1 EA	X		METHANE, COMPRESSED	9	ME	UHP C63	PRO	1	1	0	2160	
			2.1 UMI971									

1100.0

(METHANE UHP GR 4.0 GPK SIZE 300)
(C6R 350)

<<<<<<<Estimated delivery:08/10>>>>>>>

Request pickup of 2 empty ME UHP C63

ME UHP C43 003

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,100.0

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

PKG ID# 207392-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED
ACCEPT CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

Cary M. Felgenhauer 08/10/05
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY PLACED, NEARBY, EASY TO FIND, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION AND ARE IN COMPLIANCE WITH APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

08/10/05
AIRGAS PERSONNEL

DATE TO D

PO: RPB01125 CUST: QA016 UPS: 00 0

ORDER: 207392-00 DATE: 08/09/05 SHIP VIA: OUR TRUCK -NONE-

DELIVERY ORDER

AIRGAS

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA	BL #
BY								PCS ZONE GR WEIGHT	DECL VALUE \$

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO. RP301125

INTERNAL USE ONLY 2866

CUST. NO. QA016

SHIP TO

REL NO.

ORDER NO. 207392-00

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORD DATE 08/09/05

002 OF 002

09-AUG-05 12:58PM CRT:TNA9495

PAGE NO.

TRANS TYPE	CHRG	SLSM	BOCH	TEOR	UPS	RPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
Route #	642							OUR TRUCK	000642	08/10/05	116	W
Delivery Date	08/10/05							Driver #	642			

QTY	UNIT	HM	DESCRIPTION	TIME	ITEM	LOC	QTY	QTY	BIM	WT	UNIT	EXT	UNIT
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT		AMOUNT

Customer phone number: 585-427-8151
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 207392-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED	
<input type="checkbox"/> ACCEPT	<input type="checkbox"/> REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION. ALL SUBJECT TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP301125 CUST QA016 UPS 00 0

ORDER 207392-00 DATE 08/09/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TOD

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** 

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****									
Shipping Instructions:									
*1**1*									
Customer Notes:									
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:									
ShipToCompanyName:									
** LOCATION: PRO **									
2289600815	CM UHPC4A	1	0			CARBON MONOXIDE UHP GR 3 4PK SIZE 300A CGA 350	EA	2349.65	2349.65
2289600815	ME UHPC63	1	0	1	0	VOL: 980 METHANE UHP GR 4.0 6PK S CGA 350	EA	1158.00	1158.00
2289600815	ME UHPC43	0	0	1	0	VOL: 2160 METHANE UHP GR 4.0 4PK S	EA	833.76	.00
				0	1	VOL: 0			
								Subtotal	3507.65
TOTAL CYLINDERS SHIPPED:								2 RETURNED:	1
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487									
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES									
TAXABLE AMOUNT									.00
AMOUNT THIS INVOICE INCLUDING TAX									3507.65

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY														

— SOLD BY: —
AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY 2497

CUST. NO: QA016

— SHIP TO: —

REL NO:

ORDER NO: 228960-00

DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CTR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORD DATE: 08/15/05

001 OF 002

15-AUG-05 04:58PM CRT:TN1619

PAGE NO:

TRAN TYPE	CHRG	SLSM	657	11	349	0	X	COLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED DATE	08/16/05	RECEIVED	ENTERED BY	16
Route #:	642	Delivery Date:	08/16/05	Driver #:	642												

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1	EA	X	CARBON MONOXIDE, COMPRESSED	7	CM	UHPC4R	PRD	1	1	0	980	
			2.3 UM1016									
			POISON INHALATION HAZARD ZONE D									
			(CARBON MONOXIDE UHP GR 3.0)									
			(4PK SIZE 300R CGR 350)									
			Request pickup of 1 empty CM UHPC4R									
			750.0									

<<<<<<<Estimated delivery:08/16>>>>>>>>

Request pickup of 1 empty CM UHPC4R

1	EA	X	METHANE, COMPRESSED	9	ME	UHPC63	PRD	1	1	0	2160	
			2.1 UM1971									
			(METHANE UHP GR 4.0 6PK SIZE 300)									
			(CGR 350)									
			Request pickup of 1 empty ME UHPC63									
			1100.0									

(METHANE UHP GR 4.0 6PK SIZE 300)

(CGR 350)

<<<<<<<Estimated delivery:08/16>>>>>>>>

Request pickup of 1 empty ME UHPC63

DELPHI VENDOR NUMBER 80-975-1167

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 228960-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

Cary M. Felgenhauer 08/16/05
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

RP801125 CUST QA016 UPS 00 0

ORDER 228960-00 08/15/05 OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

100

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA					
								ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY													

— SOLD BY: AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY

2496

CUST NO:

QA016

ORDER NO:

228960-00

ORD DATE:

08/15/05

PAGE NO:

002 OF 002

— SHIP TO: DELPHI AUTOMOTIVE SYSTEMS — ~~SOLD TO DELPHI TECHNICAL CTR ROCHESTER~~
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

15-AUG-05 04:58PM CRT:TNA1619

TRAN TYPE	CHRG	SLSM	BRCH	TEPR	UPD	POD	COLL	SHIP VIA	ROUTING	000642	SCHEDULED SHIP DATE	08/16/05	REGION	118	ENTERED BY
Route #: 642		Delivery Date: 08/16/05		Driver #: 642											

QTY	UNIT	HM	DESCRIPTION	TIME	ITEM	LOC	QTY	QTY	BIM	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	MO	NUMBER		ORDER	6KORD	LOC		AMOUNT	AMOUNT

Total Weight: 1,850.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

Methane 4pk 3004 ME WHPE43 — 1

SHIPPED BY:

UPS SHIPPER NO

PKG ID# 228960-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCPH	BLK
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

Cary M. Felgenhauer
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RPB01125 CUST QA016 UPS 00 0

ORDER 228960-00 DATE 08/15/05 SHIP VIA OUR TRUCK - NONE -

AIRGAS PERSONNEL

DATE

TOD

08/16/05

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER
08/25/05	QA016	116300432

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

S DELPHI TECHNICAL CTR ROCHESTER
L MC 146HENS75 ATTN: PETER HENDLER
D P O BOX #20366
T ROCHESTER NY 14602-0366
S DELPHI AUTOMOTIVE SYSTEMS
H DEPT#15652/MAT ENG FUEL CELL
P 285 METRO PARK
T ROCHESTER NY 14623

W
145111-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERM #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPD	QTY BO	CYLINDER SPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
--------------------------	------	--------------	--------------	-----------	----------------------	-------------	-------------	---------------	--------

***** This is an internet order *****
Shipping Instructions:
*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:
ShipToCompanyName:

** LOCATION: PRO **
1451110722K02HE60P15A4214 1 0 PS 40% NITROGEN CL 373.75 373.75 N
BALANCE HELIUM SIZE 150A

1 0 VOL: 132

PRIMARY STANDARD CGA 580

Subtotal 373.75

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0

TAX CD: 0000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT
.00

AMOUNT
THIS INVOICE
INCLUDING TAX

373.75

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #
BY								PCS	ZONE	GR WEIGHT
								DECL VALUE \$		

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP301125

INTERNAL USE ONLY 2727

CUST. NO: QA016

ORDER NO: 145111-01

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD TO DELPHI TECHNICAL CTR ROCHESTER

ORD DATE: 07/22/05

001 OF 001

22-AUG-05 11:40AM CRT:TNA1740

PAGE NO:

TRAN TYPE	CHRG-BR	SLSM	ARCH	TER	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-BR	672	657	72	349	0	X		OUR TRUCK	000642	08/01/05	116	W
Route #:		000		Delivery Date:		08/00/00		Driver #:		000		

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	MO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1	CL	X	RARE GASES AND NITROGEN MIXTURES, COMPRESSED	7	X02	HE60P15A4214 PRO	1	1	---	132		
---	----	---	--	---	-----	------------------	---	---	-----	-----	--	--

(PS 40% NITROGEN)
(BALANCE HELIUM SIZE 150A)
PRIMARY STANDARD CGA 580

55.0

<<<<<<<Estimated delivery:08/10>>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 55.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 145111-01

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

Cary M. Felgenhauer 08-23-05
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NATURE MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO RPB01125 CUST QA016 UPS 00 0

ORDER 145111-01 DATE 07/22/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TOD

DATE	ACCT. NO	INVOICE NUMBER
08/25/05	QA016	116300433

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

SOLD DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
T ROCHESTER NY 14602-0366

SHIP
TO
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

145544-01						
CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE								
***** This is an internet order *****									
Shipping Instructions:									
*1**1*									
Customer Notes:									
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:									
ShipToCompanyName:									
** LOCATION: PRO **									
1455440722	X02HE90P15AD176	1	0		PS 10% CARBON DIOXIDE	CL	143.00	143.00	N
					BALANCE HELIUM SIZE 150A				
					VOL: 140				
PRIMARY STANDARD									
CGA 580									
								Subtotal	143.00
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0									
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487									
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES									
TAXABLE AMOUNT					.00				
					AMOUNT THIS INVOICE INCLUDING TAX				
					143.00				

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY														

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY

2727

CUST NO:

QA016

ORDER NO:

145544-01

ORD DATE:

07/22/05

PAGE NO:

001 OF 001

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS --SOLD TO
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

22-AUG-05 11:40AM CRT:TN1740

TRAN TYPE	CHRG-Br	SLSM	657	BRCH	72	TRK	349	POD	X	COLL	SHIP VIA	OUR TRUCK	ROUTING	000642	SCHEDULED SHIP DATE	08/01/05	REGION	118	ENTERED BY	W
Route #	000	Delivery Date	08/08/05	Driver #	000															

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	---CYLINDERS--	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT
***** This is an internet order *****												
Shipping Instructions:												
Customer Notes:												
Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:												
ShipToCompanyName:												
1	CL	X	COMPRESSED GASES, M.O.S.	10	X02	HE90P15AD176 PRO		1	1		140	
			(HELIUM, CARBON DIOXIDE)									
			2.2 UM1956								55.0	
			(PS 10% CARBON DIOXIDE)									
			(BALANCE HELIUM SIZE 150A)									
			PRIMARY STANDARD									
			CGA 580									
<<<<<<<Estimated delivery:08/08>>>>>>>>												
DELPHI VENDOR NUMBER 80-975-1167												
Total Weight: 55.0												
Customer phone number: 585-427-8151												
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851												

SHIPPED BY:

UPS SHIPPER NO

PKG ID# 145544-01

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

Cary M. Felgenhauer 08-23-05
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NAMED MATERIALS WERE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PO RPB01125 CUST. QA016 UPS 00 0

ORDER 145544-01 DATE 07/22/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TOD

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	
08/26/05	QA016	116303700	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SO DELPHI TECHNICAL CTR ROCHESTER
LO MC 146HEN575 ATTN: PETER HENDLER
D P O BOX #20366
T ROCHESTER NY 14602-0366
W
256942-00

SO DELPHI AUTOMOTIVE SYSTEMS
H DEPT#15652/MAT ENG FUEL CELL
P 285 METRO PARK
T ROCHESTER NY 14623

CUSTOMER ORDER NUMBER	LOC	SLS #	TERA #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPD	QTY BO	CYLINDER SHIP O RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order ***** Shipping Instructions: *1.*1* Customer Notes: Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName: ShipToCompanyName:									
** LOCATION: PRO **									
2569420823ME		UHP C63	1	0		METHANE UHP GR 4.0 6PK S EA CGA 350		1158.00	1158.00 N
2569420823CD		50	2	0	1	VOL: 2160 CARBON DIOXIDE 50LBS CGA CL		45.71	91.42 N
2569420823ME		UHP C43	0	0	2	VOL: 100 METHANE UHP GR 4.0 4PK S EA		833.76	.00 N
			0	0	1	VOL: 0			
Subtotal									1249.42

TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT
.00

AMOUNT
THIS INVOICE
INCLUDING TAX
1249.42

Airgas.

DELIVERY ORDER

For location nearest you visit
www.aiaaas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	PET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON _____ BL # _____			
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

— SOLD BY: AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O [RPB01125
NO:

INTERNAL
USE ONLY

2307

0A016

CUST. NO:

256942-00

SHIP TO: _____

REL NO:

ORDER NO:

08/23/05

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO ~~DELPHI TECHNICAL CTR ROCHESTER~~
DEPT#15652/MAT ENG FUEL CELL ORD DAT
285 METRO PARK
ROCHESTER NY 14623 23-AUG-05 03:48PM CRT:TNAP593Z

ORD DATE:

001 OF 001

23-AUG-05 03:48PM CRT:TNAP69END

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXT
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER	ORDER	ORDER	SHIP	REIM	WT	AMOUNT
***** This is an internet order *****												
Shipping Instructions:												
*1**1*												
Customer Notes:												
Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:												
ShipToCompanyName:												
1	EA	X	METHANE, COMPRESSED	7	ME	UHPG63	PRO	1	1		2160	
			2.1 UN1971									
			(METHANE UHP GR 4.0 GPK SIZE 300)								1100.0	
			(CGA 350)									
<<<<<<<Estimated delivery:08/24>>>>>>>												
2	CL	X	CARBON DIOXIDE	8	CD	50	PRO	2	2		100	
			2.2 UN1013									
			(CARBON DIOXIDE 50LBS CGA 320)								366.0	
<<<<<<<Estimated delivery:08/24>>>>>>>												
Request pickup of 2 empty CD 50												
DELPHI VENDOR NUMBER 80-975-1167												
Methane 4PK 300 Total Weight: 1,466.0												
Customer phone number: 585-427-8151												
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851												

SHIPPED BY

UPS SHIPPER NO

PKG ID# 256942-00

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

Diagram of a placard with two boxes for 'ACCEPT' and 'REJECT' and the text 'CUSTOMER MUST INITIAL CHOICE'.

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION AND ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE _____

ICD

SHIPPING ORDER		STOCK NUMBER	QTY SHIPD	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIPD	RET D				
***** This is an internet order *****										
Shipping Instructions:										
*1**1*										
Customer Notes:										
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:										
ShipToCompanyName:										
** LOCATION: PRO **										
7286650524	X02HE60A300C004	1	0			FI 40% HYDROGEN	CL	81.00	81.00 N	
				1	0	BALANCE HELIUM SIZE 300				
						VOL: 300				
FID FLAME ION FUEL										
CUSTOM MIX										
(HYDROGEN 39.6-40.4%)										
7286650524	AI UZ300	2	0			AIR ULTRA ZERO SIZE 300	CL	32.00	64.00 N	
				2	2	CGA 590				
						VOL: 622				
Customer Item Number: 126524										
Subtotal									145.00	
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 2										
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP 3487										
NY Miller Road Show/Open House										
Binghamton, 5/24, Geneva 5/25										
TAXABLE AMOUNT										
.00										
AMOUNT THIS INVOICE INCLUDING TAX										
145.00										

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	DET	FREIGHT CHARGES	SHIPPED, DELIVERED VIA	BL #
M COUNT								PCS	ZONE
BY								GR WEIGHT	DECL VALUE \$

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY

2727

CUST NO: QA016

ORDER NO: 728665-00

ORD DATE: 05/24/05

001 OF 002

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD BY: DELPHI TECHNICAL CTR ROCHESTER

24-MAY-05 11:27AM CRT:TNA5751

TRAC	CHRG	57	BRC	7	2	3	4	0	PPX	COLL	SHIP	OUR TRUCK	ROCK	642	SCHED	05/25/05	REGION	116	ENTERED BY
Route #:		642		Delivery Date:		05/25/05		Driver #:		642									

QTY	UNIT	HM	DESCRIPTION	IO	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT
***** This is an internet order *****												
Shipping Instructions: *1**1*												
Customer Notes: Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName: ShipToCompanyName:												
1	CL	X	COMPRESSED GASES FLAMMABLE, M.O.S. (HELIUM, HYDROGEN) 2.1 UM1954	7	X02	HE60R300C004 PRO	1	1	---	300		
			(FI 40% HYDROGEN) (BALANCE HELIUM SIZE 300) FID FLAME IOM FUEL CUSTOM MIX (HYDROGEN 39.6-40.4%)									150.0
<<<<<<<Estimated delivery:05/25>>>>>>>>>												
2	CL	X	AIR, COMPRESSED 2.2 UM1002	8	RI	UZ300	PRO	2	2	2	622	
			(AIR ULTRA ZERO SIZE 300) (CGA 590)									330.0
Cust Item # : 126524												
<<<<<<<Estimated delivery:05/25>>>>>>>>>												
EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851												

SHIPPED BY

UPS SHIPPER NO.

PKG 728665-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

DATE 05/25/05

DATE 5/25/05

AIRGAS PERSONNEL

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RPB01125 CUS QA016 UPS 0

728665-00 05/24/05 OUR TRUCK NONE

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED, DELIVERED VIA ON	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY												

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP801125

INTERNAL
USE ONLY
2726

QA016

CUST. NO:

728665-00

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

ORDER NO:

05/24/05

ORD DATE:

002 OF 002

24-MAY-05 11:27AM CRT:TNA5755

TRADE	TRG	SLIP	BRCH	TERMS	DUPE	PKGS	COLL	SHIP	OUR TRUCK	ROUTE	SCHEDULE	APP	SALE	REGION	ENTERED BY
Route #:	642	Delivery	Date:	05/25/05	Driver #:	642									

QTY	UNIT	WM	DESCRIPTION	TIME	ITEM	LOC	QTY	QTY	BIM	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	MO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 480.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG 728665-00

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

Ray M. Regenhauer
Ray M. Regenhauer 05-25-05

THIS IS TO CERTIFY THAT THE TANKED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PO RP801125 CUST QA016 URS 0

ORDER 728665-00 DATE 05/24/05 SHIP OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TOD

Airgas

ORIGINAL INVOICE

DATE	05/26/05	QAO16	116825336
INVOICE NUMBER			

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

SHIPPING ORDER		NUMBER DATE		STOCK NUMBER		SHIPD	QTY	B/O	CYLINDER	SHIPD	QTY	DESCRIPTION	UNIT	PRICE	AMOUNT
RBP01125		730081-00		072		657	349	TERA #	SHIP VIA	OUR TRUCK	NET 60	TERMS			PAGE 1

***** This is an internet order *****
Shipping Instructions:
*1**1*
Customer Notes:
Buyer Name: Pete Hendler
ShipToCompanyName:

** LOCATION: PRO **
7300810524ME UHPC43
METHANE UHP GR 4.0 4PK S EA 772.00 1544.00 N
VOL: 2880
Subtotal 1544.00
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1
TAX CD: 0000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

NY Miller Road Show/Open House
Binghamton, 5/24, Geneva 5/25

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	EL #
BY								PCS	ZONE	GR WEIGHT
								DECL VALUE \$		

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP801125

INTERNAL
USE ONLY

2227

CUST. NO:

QA016

ORDER NO:

730081-00

ORD DATE:

05/24/05

001 OF 001

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD BY: ~~DELPHI TECHNICAL CTR ROCHESTER~~

24-MAY-05 12:33PM CRT:TNA5757

TRUCK	ROUTE #	DELIVERY DATE	DRIVER	ROUTE #	SCHEDULED DATE	REG #	ENTERED BY
TRUCK	642	05/25/05	642	642	05/25/05	116	

QTY	UNIT	HAZARD CLASS	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			NUMBER	NO	NUMBER		ORDER	SHIP	RETN	AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1"1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

2 ER X METHANE, COMPRESSED
2.1 UN1971

7 ME UHPC43

PRO

3 2

2880

1/80

1600.0

(METHANE UHP GR 4.0 4PK SIZE 300)

<<<<<<Estimated delivery:06/01>>>>>>

Request pickup of 2 empty ME UHPC43

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,600.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG # 730081-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

Cary M. Felgenhauer 05-25-05
Cary M. Felgenhauer

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

TOD

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP801125 CUS QA016 UHP 0

Order 730081-00 05/24/05 TRUCK -NONE-

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER
05/26/05	QAO16	116825337

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPD	QTY BO	CYLINDER SHIPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****									
Shipping Instructions: *1**1*									
Customer Notes:									
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:									
ShipToCompanyName:									
** LOCATION: PRO **									
7300810524	ME	UHPC43	1	0		METHANE UHP GR 4.0 4PK S EA		772.00	772.00 N
					1 0	VOL: 1440			
7300810524	CM	UHPC4A	0	0		CARBON MONOXIDE UHP GR 3 EA		2175.60	.00 N
					0 1	4PK SIZE 300A CGA 350			
						VOL: 0			
Subtotal									772.00

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

NY Miller Road Show/Open House
Binghamton, 5/24, Geneva 5/25

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

772.00

Airgas.

DELIVERY ORDER

For location nearest you visit:
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED/DELIVERED VIA	BL #
BY								PCS	ZONE
								GR WEIGHT	DECL VALUE \$

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY
2127

CUST. NO. QA016

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

REL NO:

ORDER NO: 730081-01

DELPHI TECHNICAL CTR ROCHESTER

ORD DATE 05/24/05

24-MAY-05 02:56PM CRT:TNA6766

001 OF 001

TRUCK	CHRG-Br	S: 657	BRC7	ITEMS 340	UHP	PPX	COLL	SHIP	TRUCK	RO008642	SCHEDULED DATE	05/25/05	REGION	116	ENTERED BY
	Route #: 642	Delivery Date:	05/25/05	Driver	642										

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	---CYLINDERS---	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X METHANE, COMPRESSED
2.1 UM1971

7 ME UHPC43

PRO

1

1

1440

800.0

(METHANE UHP GR 4.0 4PK SIZE 300)

<<<<<<<Estimated delivery:06/01>>>>>>>>>>

Request pickup of 2 empty ME UHPC43

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 800.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

Carbon Monoxide 4PK Alum. 300 - 1

SHIPPED BY:

UPS SHIPPER NO.

PKG 730081-01

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ALL SUBJECT TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

TOD

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO	INVOICE NUMBER
06/16/05	QA016	116962460 116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

W 804853-00

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER / DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D / RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions:								
*1**1*								
Customer Notes:								
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:								
ShipToCompanyName:								
** LOCATION: PRO **								
8048530614	CM UHPC4A	1	0		CARBON MONOXIDE UHP GR 3 4PK SIZE 300A CGA 350	EA	2175.60	2175.60 N
8048530614	ME UHPC43	0	0	1 0	VOL: 980			
				0 2	METHANE UHP GR 4.0 4PK S VOL: 0	EA	772.00	.00 N
Subtotal								2175.60

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 2

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

2175.60

Airgas.

DELIVERY ORDER

For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED, DELIVERED VIA	ON	BL #
JM COUNT								PCS	ZONE	GR WEIGHT
BY										DECL VALUE \$

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

P/O NO: RP801125

INTERNAL USE ONLY 2327

CUST NO: QA016

SHIP TO:

REL NO:

ORDER NO: 804853-00

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORD DATE: 06/14/05

001 OF 001

14-JUN-05 02:26PM CRT:TNA1529

PAGE NO:

TRAN TYPE: CHRG 382 SLM 657 BACH 72 349 0 APD X COLL SHIP VIA OUR TRUCK ROUTING 000642 SCHEDULED SHIP DATE 06/15/05 REGION 116 ENTERED BY W
Route #: 642 Delivery Date: 06/15/05 Driver #: 642

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X CARBON MONOXIDE, COMPRESSED 7 CM UHPC4A PRO 1 1 0 980

2.3 UM1016

POISON IMMEDIATE HAZARD ZONE D

METHANE ME UHP 300 4S 002 750.0

(CARBON MONOXIDE UHP GR 3.0)

(4PK SIZE 300A CGA 350)

<<<<<<<Estimated delivery:06/15>>>>>>>

Request pickup of 1 empty CM UHPC4A

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 750.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

PKG ID#804853-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED
INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS HAVE BEEN INSPECTED AND FOUND TO BE IN COMPLIANCE WITH ALL APPLICABLE REGULATIONS OF THE DEPARTMENT OF LABOR, OCCUPATIONAL SAFETY AND HEALTH.

AIRGAS PERSONNEL

DATE

ICD

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PC RP801125 CUST QA016 UPS 00 0

ORDER#804853-00 DATE 06/14/05 SHIP OUR TRUCK -NONE-

06-15-05

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER
08/29/05	QAO16	116305836

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

S
O
L
D
T
O
DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

S
H
I
P
T
O
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

W
267601-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		***** This is an internet order *****							
		Shipping Instructions:							
		*1**1*							
		Customer Notes:							
		Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:							
		ShipToCompanyName:							
		** LOCATION: PRO **							
267601	0825	ME UHPC63	1	0		METHANE UHP GR 4.0 6PK S EA CGA 350 VOL: 2160		1158.00	1158.00 N
								Subtotal	1158.00
						TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0			
		TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487							
		We are a proud National Partner of Cystic Fibrosis GREAT STRIDES							
						TAXABLE AMOUNT			
						.00			
						AMOUNT THIS INVOICE INCLUDING TAX			1158.00

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #	DECL VALUE \$
BY								PCS	ZONE	GR WEIGHT	

— SOLD BY: AIRGAS EAST, INC
1200 Sullivan Street
Elmira NY 14901
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY

2987

QA016

CUST. NO: 267601-00

— SHIP TO: DELPHI AUTOMOTIVE SYSTEMS — SOLD TO DELPHI TECHNICAL CIR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORDER NO: 08/25/05

ORD DATE: 001 OF 001

25-AUG-05 04:30PM CRT:TN9489

IRAN TYPE CHRG 642 SLIM B BACH TERB 345 RD COLL SHIP VIA OUR TRUCK ROUTINE 000642 SCHEDULED 08/26/05 DISION 16 FRED W

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	MO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

*1*1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X METHANE, COMPRESSED 7 ME UNPC63 PRO 1 1 0 2160

2.1 UM1971

1100.0

(METHANE UHP GR 4.0 6PK SIZE 300)

(CGR 350)

<<<<<<<Estimated delivery:08/26>>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 1,100.0

Customer phone number: 585-427-8151

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO

PKG ID# 267601-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP801125 CUST QA016/UPS 00 0

ORDER 267601-00 DATE 08/25/05 VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TO D

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** 

DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIP
TO
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE									
<p>***** This is an internet order *****</p> <p>Shipping Instructions:</p> <p>*1**1*</p> <p>Customer Notes:</p> <p>Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:</p> <p>ShipToCompanyName:</p>										
<p>** LOCATION: PRO **</p>										
3330090914	ME UHPC63	2	0				METHANE UHP GR 4.0 6PK S EA		1158.00	2316.00 N
				2	1		CGA 350			
							VCL: 4320			
									Subtotal	2316.00
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 1										
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP										3487
<p>We are a proud National Partner of Cystic Fibrosis GREAT STRIDES</p>										
TAXABLE AMOUNT										
							AMOUNT THIS INVOICE INCLUDING TAX			2316.00

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET.	FREIGHT CHARGES	SHIPPED DELIVERED VIA	BL #
ITEM COUNT								ON	
BY								PCS	ZONE GR WEIGHT DECL VALUE \$

— SOLD BY —

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY 2397

CUST. NO: QA016

ORDER NO: 333009-00

— SHIP TO —

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

— SOLD TO — DELPHI TECHNICAL CTR ROCHESTER

PAGE NO: 001 OF 001

14-SEP-05 10:07AM CRT:TNA3550

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG	657	72	550	0	X		OUR TRUCK	000642	09/15/05		16 "W"
Route #: 642 Delivery Date: 09/15/05 Driver #: 642											

Route #: 642 Delivery Date: 09/15/05 Driver #: 642

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXT	MOD
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETH	WT	AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1"1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

2 EA X METHANE, COMPRESSED
2.1 UM1971

7 ME UHPC63 PRD 2 2 4320

Full #1, #20

2200.0

(METHANE UHP GR 4.0 GPK SIZE 300)
(CGA 350)

MT #19

<<<<<<<Estimated delivery:09/19>>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 2,200.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

~~17 6PK 300~~
~~800 FULL~~

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 333009-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED
☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE SHIPPED, STAGED, HANDLED, MARKED AND LABELED AND ARE IN PROPER COMPLIANCE WITH ALL APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP801125 CUST QA016 UPS 00 0

ORDER 333009-00 DATE 09/14/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE 100

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO.	INVOICE NUMBER	
09/29/05	QA016	116467601	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** 

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

W
377608-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TEHR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	550	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
-------------------------------	--------------	---------------	------------	--------------------------	-------------	-------------	---------------	--------

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

** LOCATION: PRO **

3776080927CM UHPC4A	1	0	1	1	CARBON MONOXIDE UHP GR 3 EA 4PK SIZE 300A CGA 350 VOL: 980		2175.60	2175.60 N
---------------------	---	---	---	---	--	--	---------	-----------

Subtotal 2175.60

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX** 

2175.60

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY													

SOLD BY
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY

2057

CUST. NO: QA016

SHIP TO:

REL NO:

ORDER NO: 377608-00

DELPHI AUTOMOTIVE SYSTEMS - SOLD TO DELPHI TECHNICAL CTR ROCHESTER
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

ORD DATE: 09/27/05

001 OF 001

27-SEP-05 09:29AM CRT:TNAB0510

TRANSIT CHRG	SLM	650	CH	22	998	0	PD	ROLL	SHIP VIA	OUR TRUCK	ROUTING	800642	SCHEDULED	09/28/05	REGION	118	INTERNO
Route #:	642	Delivery Date:	09/28/05	Driver #:	642												

QTY	UNIT	MM	DESCRIPTION	TO	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXT
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1**1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 EA X CARBON MONOXIDE, COMPRESSED 7 CM UHPC4A PRO 1 1 1 980

2.3 UN1016

POISON INHALATION HAZARD ZONE D

750.0

(CARBON MONOXIDE UHP GR 3.0)

(4PK SIZE 300A CGA 350)

<<<<<<<Estimated delivery:09/28>>>>>>>

Request pickup of 1 empty CM UHPC4A

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 750.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 377608-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

100

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RP801125 CUST QA016 UPS 00 0

ORDER 377608-00 DATE 09/27/05 SHIP VIA OUR TRUCK NONE

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER
10/05/05	QA016	116565988

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

W
402846-00
SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	550	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
-------------------------------	--------------	---------------	------------	--------------------------	-------------	-------------	---------------	--------

***** This is an internet order *****

Shipping Instructions:

*1**1*

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:

ShipToCompanyName:

** LOCATION: PRO **

4028461003ME CPC63	2	0	2	3	METHANE CP GR 2.0 6PK SI EA VOL: 4320	533.10	1066.20 N
--------------------	---	---	---	---	--	--------	-----------

Subtotal 1066.20

TOTAL CYLINDERS SHIPPED: 2 RETURNED: 3

TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 5/02 DP 3487

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

1066.20

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	BEI	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	PCS	ZONE	GR WEIGHT	DECL VALUE
BY													

SOLD BY:
AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2797

CUST. NO: QA016

SHIP TO:

ORDER NO: 402846-00

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

SHIP DATE 10/03/05

PAGE NO. 001 OF 001

03-OCT-05 02:20PM CRT:TNA3993

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG	657	72	550	0	X		OUR TRUCK	000642	10/04/05	116	*W*
Route #: 642 Delivery Date: 10/04/05 Driver #: 642											

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	AMOUNT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1"1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

2 EA X METHANE, COMPRESSED
2.1 UN1971

7 ME CPC63 PRO 2 2 3 4320

(METHANE CP GR 2.0 6PK SIZE 300)

Del # 22, 16

2448.0

<<<<<<<Estimated delivery:10/04>>>>>>>>>>

Request pickup of 2 empty ME CPC63

Return # 2, 3, 4

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 2,448.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

PKG ID# 402846-00

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

10.0

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RPB01125 CUST. QA016 UPS 00 0

ORDER 402846-00 DATE 10/03/05 SHIP VIA OUR TRUCK -NONE-

10-4-05

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT NO	INVOICE NUMBER	
10/07/05	QAO16	116573286	116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

W 145111-03

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions:								
*1**1*								
Customer Notes:								
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:								
ShipToCompanyName:								
** LOCATION: PRO **								
1451110722	X02HE97P15A4231	1	0		PS 3% ETHYLENE BALANCE HELIUM SIZE 150A VOL: 131	CL	431.25	431.25 N
PRIMARY STANDARD CGA 350								
Subtotal								431.25
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 0								
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487								

We are a proud National Partner
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

**AMOUNT
THIS INVOICE
INCLUDING TAX**

431.25

Airgas

DELIVERY ORDER

For location nearest you visit
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
BY								ON	BL #	PCS	ZONE
								GR WEIGHT	DECL VALUE \$		

SOLD BY: AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RPB01125

INTERNAL USE ONLY 2527

REL NO:

CUST. NO: QA016

SHIP TO:

ORDER NO: 145111-03

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

SOLD TO: DELPHI TECHNICAL CTR ROCHESTER DATE: 07/22/05

PAGE NO: 001 OF 001

04-OCT-05 06:35PM CRT:TNA9349

TRANS TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br 642	657	72	34	9	0	X	OUR TRUCK	000642	08/01/05	116	"W"

Route #: 000 Delivery Date: 08/00/00 Driver #: 000

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETM	WT	AMOUNT

***** This is an internet order *****

Shipping Instructions:

"1**1"

Customer Notes:

Buyer Name: Pete Hendler Buyer Phone: (585) 427-8151 ShipToName:

ShipToCompanyName:

1 CL X COMPRESSED GASES, M.O.S.
(HELIUM, ETHYLENE)
2.2 UN1956

13 X02 HE97P15A4231 PRO 1 1 131

55.0

(PS 3% ETHYLENE)
(BALANCE HELIUM SIZE 150A)
PRIMARY STANDARD CGA 350

<<<<<<<Estimated delivery:08/11>>>>>>>

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 55.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO.

PKG ID# 145111-03

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION

PLACARDS OFFERED
ACCEPTED SELECT
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PO RPB01125 CUST QA016 UPS 00 0

ORDER# 145111-03 DATE 07/22/05 SHIP VIA OUR TRUCK -NONE-

AIRGAS PERSONNEL

DATE

TOD

Airgas

ORIGINAL INVOICE

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
(866) 718-0685

DATE	ACCT. NO	INVOICE NUMBER
10/07/05	QA016	116573287

116

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

AIRGAS EAST
PO BOX 7777
PHILADELPHIA PA 19175-4880
(800) 556-5567

SOLD TO DELPHI TECHNICAL CTR ROCHESTER
MC 146HEN575 ATTN: PETER HENDLER
P O BOX #20366
ROCHESTER NY 14602-0366

SHIPPED TO DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

W
145544-03

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
RPB01125	072	657	349	OUR TRUCK	NET 60	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
***** This is an internet order *****								
Shipping Instructions:								
*1**1*								
Customer Notes:								
Buyer Name: Pete Hendler Buyer Phone#: (585) 427-8151 ShipToName:								
ShipToCompanyName:								
** LOCATION: PRO **								
1455440722	X02HE95P15AR501	1	0		PS 5% ETHANE BALANCE HELIUM SIZE 150A VOL: 140	CL	230.00	230.00 N
PRIMARY STANDARD CGA 350								
1455440722	X02HE75P15AR498	1	0		PS 25% CARBON MONOXIDE BALANCE HELIUM SIZE 150A VOL: 140	CL	248.00	248.00 N
PRIMARY STANDARD CGA 350								
Subtotal								478.00
TOTAL CYLINDERS SHIPPED: 2 RETURNED: 0								
TAX CD: 000000031 TAX DESCRP: NY-MONROE EXMPT CD: 18 EXMPT/CERT: 6/02 DP 3487								
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES								
TAXABLE AMOUNT				AMOUNT THIS INVOICE INCLUDING TAX				
.00				478.00				

For location nearest you visit
www.airgas.com

ORDER	DATE	SHIP VIA	
45544-03	07/22/05	OUR TRUCK	- NONE -

Airgas.

DELIVERY ORDER

For location nearest you visit
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON		BL #	
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

— SOLD BY: _____

AIRGAS EAST
77 DEEP ROCK RD
ROCHESTER NY 14624-3593
[866] 718-0685

P/O NO: RP801125

INTERNAL USE ONLY 2526

CUST NO: QA016

— SHIP TO: _____

DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

— SOLD TO: DELPHI TECHNICAL CTR ROCHESTER

ORDER NO: 145544-03

DATE: 07/22/05

PAGE NO: 002 OF 002

04-OCT-05 06:35PM CRT:TNA9349

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-BR	657	72	349	0	X		OUR TRUCK	000642	08/01/05	116	"W"

Route #: 000 Delivery Date: 00/00/00 Driver #: 000

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIM	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT

DELPHI VENDOR NUMBER 80-975-1167

Total Weight: 110.0

Customer phone number: 585-427-8151

EMERGENCY CONTACT 1-888-372-4851

SHIPPED BY

UPS SHIPPER NO

PKG ID: 145544-03

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR
THE ABOVE
CUSTOMER X

NAME
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO:
DELPHI AUTOMOTIVE SYSTEMS
DEPT#15652/MAT ENG FUEL CELL
285 METRO PARK
ROCHESTER NY 14623

PC RP801125 CUST QA016 UPS 00 0

ORDER 145544-03 DATE 07/22/05 SHIP VIA OUR TRUCK - NONE -

AIRGAS PERSONNEL

DATE TO D.